

# TAX INVOICE

Invoice# 452395



**Sri Venkateshwara Hardware**

82 New Kantharaj Urs Road, Mysore,  
Karnataka 570023  
Mysore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Rakesh Prabhu  
890 Yeshwanthpur Bengaluru, Karnataka 560022  
Bengaluru  
Karnataka  
India  
GSTIN 49AABMS0175C3Z9

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Berger Exterior Wall Paint 20L	5432	6	4800	2592.00 9	2592.00 9	0.00 0	28800.00
2	Nerolac Enamel Paint 1L	8769	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								30000.00
SGST (9%)								2700.00
CGST (9%)								2700.00
<b>TOTAL</b>								<b>Rs.35,400.00</b>

